

Printed on: 02/12/2019  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2018 to 12/31/2018

**Case Number: 17-30458 (ABA)**

Richard J. Janasiak and Crystal L. Janasiak  
2420 Alleghany Avenue  
Vineland, NJ 08360

Monthly Payment: \$322.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2018	\$322.00	01/31/2018	\$322.00	02/28/2018	\$322.00	04/02/2018	\$322.00
05/03/2018	\$322.00	06/04/2018	\$322.00	08/01/2018	\$322.00	09/10/2018	\$322.00
10/01/2018	\$322.00	11/02/2018	\$322.00	11/30/2018	\$322.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RICHARD J. JANASIAK	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$3,100.00
1	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN FIDELITY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$625.96	\$0.00	\$625.96	\$0.00
4	WELLS FARGO FINANCIAL NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,083.26	\$0.00	\$3,083.26	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$493.61	\$0.00	\$493.61	\$0.00
7	CITI CARDS	33	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$2,435.00	\$0.00	\$2,435.00	\$0.00
9	CUMBERLAND COUNTY GUIDANCE CENTER	33	\$130.00	\$0.00	\$130.00	\$0.00
10	U.S. DEPARTMENT OF EDUCATION	33	\$14,573.90	\$0.00	\$14,573.90	\$0.00
11	DISCOVER BANK	33	\$4,874.95	\$0.00	\$4,874.95	\$0.00
12	DISCOVER BANK	33	\$4,926.78	\$0.00	\$4,926.78	\$0.00
13	DITECH FINANCIAL, LLC	24	\$11,597.22	\$768.66	\$10,828.56	\$282.66
14	ESTATE OF PHILLIP WHITE C/O SHARON KING,	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MEMBER 1ST OF NJ FEDERAL CREDIT UNION	33	\$5,109.97	\$0.00	\$5,109.97	\$0.00
16	QUANTUM3 GROUP, LLC	33	\$968.21	\$0.00	\$968.21	\$0.00
17	SALLIE MAE BANK	33	\$1,077.30	\$0.00	\$1,077.30	\$0.00
18	TD BANK, N.A.	33	\$4,442.10	\$0.00	\$4,442.10	\$0.00
19	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	WELLS FARGO	33	\$0.00	\$0.00	\$0.00	\$0.00
21	WELLS FARGO BANK, N.A.	24	\$1,506.12	\$99.83	\$1,406.29	\$36.71
22	WELLS FARGO BANK, N.A.	24	\$1,004.16	\$66.55	\$937.61	\$24.47
23	CRYSTAL L. JANASIAK	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
25	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
26	SALLIE MAE BANK	33	\$624.04	\$0.00	\$624.04	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	WELLS FARGO BANK, N.A.	33	\$58.62	\$0.00	\$58.62	\$0.00

**Case Steps**

Start Date	No. Months	Payment
11/01/2017	1.00	\$0.00
12/01/2017	Paid to Date	\$518.00
01/01/2018	58.00	\$322.00
11/01/2022	Projected end of plan	

Total payments received this period: \$3,542.00

Total paid to creditors this period: \$3,443.84

Undistributed Funds on Hand: \$295.60

Arrearages: \$322.00

Attorney: TERRY TUCKER, ESQUIRE